## Illinois Commerce Commission Pipeline Safety Pipeline Safety Report

Inspection #: 2016-P-00154

Operator: AMEREN ILLINOIS COMPANY	Operator ID#: 32513				
Exit Meeting Contact: Joe Orsa	Total Man Days: 1				
Pipeline Safety Representative(s): Jim Watts					
Company Representative to Receive Report: Michael Fuller	Emailed Date:				
Company Representative's Email Address: mfuller2@ameren.com	05/10/2016				

#### **Inspection Summary**

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection - Record Audit	Sciota	Jim Watts	Sciota Storage	1	5/3/2016	Joe Orsa

#### **Statement of Activities**

On May 3, 2016, Staff performed a review of the 2014 records associated with the Ameren Illinois Sciota Storage facility. The review was conducted to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. The audit included a review of company documents regarding the specific code sections as identified on the attached inspection form.

#### **Exit Statement**

### <u>INSPECTION FINDINGS</u>

#### **Standard Inspection - Record Audit**

#### Issues(s) Found:

[NO ISSUES FOUND]

#### Notice Of Amendment(s) Found:

[NO NOAS FOUND]

#### Notice Of Violation(s) Found:

[NO NOPVS FOUND]

#### PAST INSPECTION FINDINGS

#### Issue(s) Corrected:

**2012-S001-00018** (Code Part [192.707]) - Ameren has replaced all of the pipeline line markers at Sciota Storage, and they now include the current operator contact information.

**2013-S001-00030** (Code Part [192.471(a)]) - The test lead at well SM-34 has been corrected and indicated a potential level of -.970v taken by Ameren field personnel on 11-3-2014. Due to the corrective actions taken by Ameren, the outstanding issue 2012-S001-00018 can be recorded as closed.

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Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]